Receiving Report										
	Date: $\frac{1/2/12}{\sqrt{2}}$		Batch No: <u>M</u> // 6955							
	Supplier: <u>JAB/</u>	Dart P/O: 1352 /								
Packing Slip Invoice: Receipt:	Yes No Cr									
Part	Description	Quantity	Quantity	Quantity	Overtit					
Number		Ordered	Received	Returned	Quantity Short	Comments				
					·					
Production/Ac Date Received/Cos Initial	1//.2/2 /-	Initials	of receiver (if shipment (DK) Level 1 Locatio					

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

...

7

SABIC Innovative Plastics **سابک** عادا*ه ی*

SABIC Polymershapes

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3 TEL: 613 745 7043 FAX: 613 745 8163

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE:2/17/2011

YOUR PURCHASE ORDER: 13521

OUR SHIPPER NO: 095124

LINE ITEM #:1

QUANTITY: 9 PIECES

DESCRIPTION: ACETRON GP BLACK .250 x 1.50 x 48

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: ASTM D 4181

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

on laldwey

JON CALDWELL BRANCH MANAGER



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO13521

Purchase Order Date 2/17/2011 PO Print Date 2/17/2011

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES 9150 AIRPORT ROAD BRAMPTON, ON L6S 6G1 CA

Contact Name

Vendor Phone

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

10127-2607 Net 30

Terms Currency

CAD

FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7 **CANADA**

Line Nbr Reference

Revision ID

Description/ Mfg ID

Req Date/

Taxable Unit of Measure

Req Qty/ Ship Method

Unit Price

Extended

Price

Vendor Part Number

2/17/2011

36.00 **L**

\$2.8500

\$102.60

MDELRINB0.250X01.500

Delrin Bar 0.25" x 1.5"

Yes

Special Inst:

MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL

PO Total:

\$102.60

MATERIAL GERTIFICATION

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

Change Date: 2/17/2011

TRANSMISSION VERIFICATION REPORT

: 02/17/2011 16:25

TIME : 02/17/2011 NAME : FAX : TEL : SER.# : F9N212739

DATE,TIME FAX NO./NAME DURATION PAGE(S) RESULT MODE

02/17 16:24 16137454291 00:00:18 01 OK STANDARD ECM

SABIC Polymershapes

Sold To

عناه*ی*

 ORDER
 095124

 Date
 17.02.11

 GST Registration #
 856372750RT0001

 Taken By:
 caldwellj

ORDER CONFIRMATION

Ship To

DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

DART AEROSPACE LTD

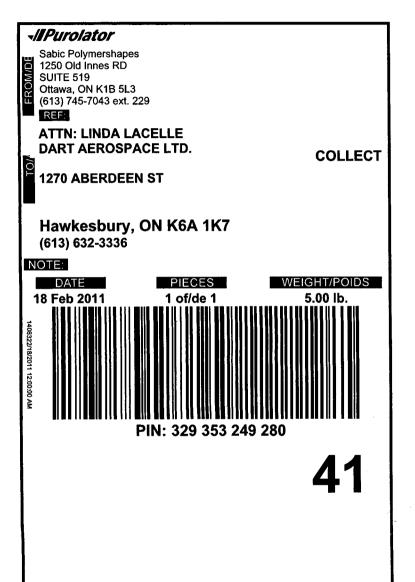
1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7

Canada

										A/C		
Customer	O. # Expiry Date			AX LIC 1 TAX LIC 2 ARGE GST 6112-5207) .B.	Page 1		
P. O. # 13521			Freight Terms Sales Re					ed Ship Der		pt.		
Product Quantity		SKU	Description			Price	Per	Extension				
91102305		9	9 EA ACETRON GP PLATE - BLACK .250 X 1.5 x 48			cal	.00	EA	102.60 0.00 102.60 =======			
		This is to verify receipt of the above order. Upon acceptance of the order, Polymershapes will fill the order on terms and conditions of sale unless, shipment of all or part of this order written objections to such standard to conditions of sale or unless other teagreed to in writing signed by SABIC Polymershapes.				the order, S. corder on it le unless, p this order, standard te ss other term	ABIC ts standard rior to you provide rms and					
						·						
								1				

31.12.21

SABIC Polymershapes 1250 Old Innes Rd., Unit 519 Ottawa, Ontario K1B 5L3 PST 85637 2750 TR0001 Phn: (613)745-7043 Fax: (613)745-4291



Description: BLACK ACETRON GP PLATE

No Declared Value Entered By Sender / Aucune valeur déclarée entrée par

l'expéditeur

CONDITIONS OF CARRIAGE

IMPORTANT - PLEASE READ: The consignor agrees that the act of tendering the shipment to the carrier for transportation shall be sufficient to constitute signature of this bill of lading by the consignor and shall bind the consignor to the conditions of carriage stated below.

RECEIPT Carrier acknowledges receiving from the shipper, at the point of origin and on the date specified, the shipment described in this bill of lading in apparent good order, except as noted (contents and conditions of contents of shipment unknown), and agrees to carry and deliver the shipment to the receiver at the destination set out in this bill of lading, subject to payment of all lawful charges. "Carrier" refers to Purolator Courier Ltd. and any connecting and/or successive carriers involved in the transportation of the shipment herein described, including any of their respective subsidiaries, controlled entities, and their respective employees, agents and independent contractors.

LIMITATION ON LIABILITY Carrier's liability in respect of the shipment described in this bill of lading (including for any loss, damage, delay, misdelivery, non-delivery or failure to deliver) is limited to \$2.00 per pound (\$4.41 per kilogram) computed on the total weight of the shipment, unless a higher value is declared in the specially marked Purolator Online Shipping user entry field, "Declared Value for Insurance (\$)". Notwithstanding any disclosure of the nature or value of the goods carried or any special agreement to the contrary, carrier is not liable under any circumstances for the consequences of delay, or for any indirect or consequential damages (including lost profits) howsoever caused.

NOTICE OF CLAIM Carrier is not liable for any loss, damage or delay to any goods carried under this bill of lading unless notice of the claim setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the date of shipment. Subject to any overriding statutory provisions, the final statement of the claim must be filed within nine (9) months from the date of shipment, together with a copy of the paid freight bill. If the Convention applies, other notice periods may govern. No claim will be entertained until all transportation charges due in connection with this bill of lading have been paid in full. All claims are subject to proof of amount of loss.

TERMS INCORPORATED BY REFERENCE Every service to be performed under this bill of lading is subject to the conditions of carriage contained in this bill of lading, including the terms and conditions contained in Purolator Courier Ltd.'s published terms and conditions of carriage and the terms and conditions prescribed by the law of the jurisdiction where the goods originate (including the uniform conditions of carriage thereunder, if any). If the carriage involves an ultimate destination or a stop in a country other than the country of departure, the Convention (as defined below) may apply and limit the liability of the carrier in respect of loss of, damage to or delay of cargo. "Convention" means the Convention for the Unification of Certain Rules relating to International Carriage by Air, signed at Warsaw, Poland, 12 October, 1929, or the Convention for the Unification of Certain Rules for International Carriage by Air, signed at Montreal, Canada, 28 May, 1999, or those Conventions as amended or supplemented as may be applicable to the carriage hereunder.

MISCELLANEOUS Unless otherwise indicated, the consignor's name and address is the sender's name and address indicated on this bill of lading, and the latter is the place of execution and the place of departure; the consignee's name and address is the receiver's name and address indicated on this bill of lading, and the latter is the place of destination; and the date indicated on this bill of lading is the date of execution. There are no specific stopping places which are agreed to, and the carrier reserves the right to select the route and the mode of transportation that the carrier deems appropriate. The consignor warrants that the shipment is properly described on this bill of lading and on any accompanying documentation, and that the shipment is properly marked, addressed and packed to ensure safe transportation in accordance with the carrier's ordinary care in handling. Unless otherwise indicated on this bill of lading, the consignor waives its right to determine the volume or dimensions of the shipment, and to indicate same on this bill of lading. The consignor appoints the carrier as its agent for the performance of customs clearance and selecting a customs broker.

ENTIRE AGREEMENT The terms and conditions contained in this bill of lading, including those incorporated herein by reference, constitute the entire agreement relating to the carriage of the shipment described in this bill of lading, and no agent, servant or representative of the carrier or consignor has the authority to alter, waive or otherwise modify any provision of this agreement. In tendering the shipment described herein for carriage, the consignor agrees to these terms and conditions on his own behalf and on behalf of the consignee and any other party claiming an interest in this shipment.

Fold the Bill of Lading Veuillez plier ce connaissement sur la ligne dotted line and insert into the labelope. Attacl e et l'insérer dans l'enveloppe autoadhésive. each package. connaissement à chaque colis